

Schedule A	Service	CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS								
		Mo/Yr Change		Mo/Yr Change		Mo/Yr Change		Mo/Yr Change		A	B	C	D	E	F	G		
		Liberty	Utilities	National	Grid	Liberty	Approved By TSA Lead	Approved By TSA Lead	NG	Monthly statements (Most Recent)(per Settlement V.C.2.a.(i))	TSA Scope Changes (per Settlement V.C.2.a.(ii))	Monthly Statements in the prior calendar month (per Settlement V.C.2.a.(iii))	Meeting minutes (per Settlement V.C.2.a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2.a.(iv) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2.a.(ii))	Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2.a.(ii))	Diposition of Transition Service	
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement																		
	A General Protocol Correspondence, Invoices, Notices and other Communication																√	
	B Human Resources																	
HR-1	Payroll Services	7/12	Mark Smith		Laurie Hare			Mark Smith									10/18/2012	11/18/2012
HR-2	Employee Benefits		Mark Smith		Lori Santoro			Mark Smith									10/18/2012	11/18/2012
HR-3	Pension Administration		Mark Smith		Lori Santoro			Mark Smith									4/11/2013	05/01/2013
HR-4	Labor Relations Support		Mark Smith		Thomas Ryan			Mark Smith									10/18/2012	11/18/2012
HR-5	Staffing Support		Mark Smith		Maryjane Baer			Mark Smith									10/18/2012	11/18/2012
	C Financial Services																	
Fin-1	Financial Reporting		Linda Doering		Ron Boches			Linda Doering										
Fin-2	Accounting Consulting		Linda Doering		Mike Wald			Linda Doering										
Fin-3	Financial Training Service		Linda Doering		Mike Wald			Linda Doering									1/29/2013	2/28/2013
Fin-4	Accounts Payable Processes		Linda Doering		John Napolitano			Linda Doering										
Fin-5	Accounts Payable Consulting		Linda Doering		John Napolitano			Linda Doering									1/29/2013	2/28/2013
Fin-6	Cash Management		Linda Doering		Chris DiGilio			Linda Doering										
Fin-7	Tax Consulting Services		Susan Wan		Arthur Kiperberg			Linda Doering										
Fin-8	Property Tax Services		Linda Doering		Paula Leaverton			Linda Doering										
Fin-9	Claims Handling/Investigation		Paul Kinch		Joseph Weber			Linda Doering										
	D Operations																	
Gas Ops-1	Network Strategy Support and Planned Major Maintenance		Chris Brouillard		Tom Bennett			Rich MacDonald	7/12								3/27/2013	4/27/2013
Gas Ops-2	Operations Regulatory Support		Tim Deppmeyer		Susan Fleck			Rich MacDonald	7/12								10/26/2012	11/25/2012
Gas Ops-3	Emergency Maintenance Engineering & Technical Services		Chris Brouillard		John Flint			Rich MacDonald	7/12									
Gas Ops-4	Gas Field Crew Dispatching and Scheduling		Norm Gallagher		Gary Bennett			Rich MacDonald	7/12									
Gas Ops-5	Mandated Programs, including Leak Survey Support		Richard MacDonald		Joseph Basic			Rich MacDonald	7/12								5/13/2013	
Gas Ops-6	Maps & Records		Chris Brouillard		Joseph Basic			Rich MacDonald	7/12									
Gas Ops-7	LNG Compliance and Training		Norm Gallagher		Frank Su			Rich MacDonald	7/12									
Gas Ops-8	Gas Engineering and Design		Chris Brouillard		Tim Small			Rich MacDonald	7/12								3/27/2013	4/27/2013
Gas Ops-9	Quality Assurance/Analysis & Process Improvement		Tim Deppmeyer		Don Cordone			Rich MacDonald	7/12								4/2/2013	5/2/2013
Gas Ops-10	Gas Support Services/Workload Planning		Rich MacDonald		Joseph Basic / Mike Bruno			Rich MacDonald	7/12									
Gas Ops-11	Gas Meter Operations/Meter Shop		Bryan McCallum / Rich MacDonald		Ron Johnson			Rich MacDonald	7/12									
Gas Ops-12	Customer Meter Support		Rich MacDonald		Robert Preshong			Rich MacDonald	7/12									
Gas Ops-13	Gas Reliability Planning		Chris Brouillard		Christopher Gibb / John Stavarakas			Rich MacDonald	7/12									
Gas Ops-14	System Integrity, Asset Replacement, & Corrosion Control		Chris Brouillard		Tim Small			Rich MacDonald	7/12									
Gas Ops-15	Codes and Standards		Tim Deppmeyer		Robert Wilson			Rich MacDonald	7/12								10/26/2012	11/25/2012
Gas Ops-16	Ops Misc		Mike Knott		Pat Burns			Rich MacDonald	7/12									
Gas Ops-17	Mutual Assistance - Gas Emergencies		Tim Deppmeyer		John Flint			Rich MacDonald	7/12								1/16/2013	2/16/2013
	D.3 Gas Control & Procurement																	
Gas Supply-1	Gas Control		Norm Gallagher		Tom Amerige			Chico DaFonte										
Gas Supply-2	Gas Procurement Services - General		Chico DaFonte		Liz Arangio			Chico DaFonte										
Gas Supply-3	Energy Transactions		Chico DaFonte		Liz Arangio			Chico DaFonte										
Gas Supply-4	Gas Load Forecasting		Chico DaFonte		Liz Arangio			Chico DaFonte										
Gas Supply-5	Gas Procurement Consulting		Chico DaFonte		Liz Arangio			Chico DaFonte										
Gas Supply-6	Gas Procurement Miscellaneous		Chico DaFonte		Liz Arangio			Chico DaFonte										
	Energy Solutions Delivery & Efficiency																	
ESD&E-1	Energy Efficiency Programs		Eric Stanley		Carol White			William Sherry										
ESD&E-2	Sales/Support for Commercial, Industrial and Municipal Customers		William Sherry		Sean Morgan			William Sherry										
	Project Management																	
Project Mgt-1	Project Management Services		Rich MacDonald / Chris Brouillard		Daniel Glenning			Rich MacDonald									11/9/2012	12/9/2012
Project Mgt-2	Cost Management Access		Linda Doering		Patrick Pensabene			Rich MacDonald										
	D.6 Health, Safety & Environment (HS&E)																	
HS&E-1	HS&E Regulatory Monitoring, Reporting, Compliance, and Training		Gaetan Mercier / Michael Knott		Timothy Woycik / Brian Varga / Stephanie Shepard			Michael Knott									10/2/2012	11/1/2012
HS&E-2	Health and Safety Field Support		Gaetan Mercier / Michael Knott		Timothy Woycik			Michael Knott									10/2/2012	11/1/2012
HS&E-3	Technical Training		Gaetan Mercier / Michael Knott / Mark Smith		Brian Varga			Michael Knott									10/2/2012	11/1/2012
HS&E-4	Environmental Compliance		Gaetan Mercier / Michael Knott		Peter Harley			Michael Knott									10/2/2012	11/1/2012
HS&E-5	Site Investigation and Remediation		Gaetan Mercier / Michael Knott		Michele Leone													
HS&E-6	Environmental Field Support		Gaetan Mercier / Michael Knott		Peter Harley			Michael Knott									10/2/2012	11/1/2012

Schedule A	Service	CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS						
		Liberty Utilities		National Grid		Approved By TSA Lead - Liberty		Approved By TSA Lead - NG		A	B	C	D	E	F	G
		Mo/Yr Change	Liberty Utilities	Mo/Yr Change	National Grid	Mo/Yr Change	Approved By TSA Lead - Liberty	Mo/Yr Change	Approved By TSA Lead - NG	Monthly statements (Most Recent)(per Settlement V.C.2.a.(i))	TSA Scope Changes (per Settlement V.C.2.a.(ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2.a.(iii))	Meeting minutes (per Settlement V.C.2.a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2.a.(v) and TSA Schedule A Section 1.7)	Transition Service Notice (per Settlement V.C.2.a.(ii))	Disposition of Transition Service Notice - Confirmation of Termination Date (per Settlement V.C.2.a.(ii))
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement																
HS&E-7	Spill Control/Response	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott			Tim Woycik						10/2/2012	11/1/2012
HS&E-8	Environmental Regulatory Support & Consultation	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott			Tim Woycik						10/2/2012	11/1/2012
HS&E-9	Licenses, Permits and Orders	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott			Tim Woycik						10/2/2012	11/1/2012
Security																
Security-1	Site Security Services	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott		8/12	Anthony Itrich							
Security-2	Security Consulting	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott		8/12	Anthony Itrich							
Supply Chain and Inventory Management																
Supply-1	Supply Chain Management	Rich Foley		Jim Swalec		Rich Foley			Jim Swalec						11/30/2012	12/31/2012
Supply-2	Materials Management System Support	Rich Foley		Craig Dikeman		Rich Foley			Craig Dikeman							
Supply-3	Supplier Contracts	Rich Foley		Jim Swalec		Rich Foley			Jim Swalec						11/30/2012	12/31/2012
Supply-4	Access to Seller Warehouses	Rich Foley		Craig Dikeman		Rich Foley			Craig Dikeman						11/30/2012	12/31/2012
Supply-5	Fleet Services	Steve McCrodon		Bill Hilbrunner		Steve McCrodon			Bill Hilbrunner							
E Customer Services Support																
Customer Svc-1	Call Center Operations	Nicole Harris		Nancy Cianfone		8/12 Bill Sherry			Nancy Cianfone							
Customer Svc-2	Meter Reading, Billing and Payment Processing	Nicole Harris / Daniel Mahoney (Meter Data Services)		Nancy Cianfone / Christopher Gibb (Meter Data Services)		8/12 Bill Sherry			Nancy Cianfone							
Customer Svc-3	Collections Process Support	Nicole Harris		Larry Frye		8/12 Bill Sherry			Nancy Cianfone							
Customer Svc-4	New Business Administration	Bill Sherry		Brian Schuster / Joe Basic		Bill Sherry			Brian Schuster							
Customer Svc-5	Revenue Protection/Diversion & Investigation	Nicole Harris		Jeff Martin		8/12 Bill Sherry			Nancy Cianfone							
Customer Svc-6	Customer Data Migration	8/12 David Carleton/Nicole Harris		Nancy Cianfone		8/12 Bill Sherry			Nancy Cianfone							
F Regulatory Support																
Reg-1	Regulatory Support - General	ChristiAne Mason		Michael Laflamme		ChristiAne Mason			Michael Laflamme							
Reg-2	Regulatory Reporting	Robert Campbell		Ann Leary		ChristiAne Mason			Michael Laflamme							
G Records Management																
Records-1	Identification of Books and Records	7/12 Sarah Knowlton		Sharareh Goldsmith		7/12 Sarah Knowlton			Sharareh Goldsmith							
Records-2	Separation and Transfer of Books and Records	7/12 Sarah Knowlton		Sharareh Goldsmith		7/12 Sarah Knowlton			Sharareh Goldsmith							
H IT Transition Services																
IT-1	Business Application Services	David Carleton		Donald Stahlin		David Carleton			Madalyn Hanley							
IT-2	Collaboration Services (E-Mail)	David Carleton		Paul Circolone / Andy Gould		David Carleton			Madalyn Hanley							
IT-3	Data Centers	David Carleton		Paul Circolone / Andy Gould		David Carleton			Madalyn Hanley							
IT-4	Client Services	David Carleton		Duane Bloomfield / Harold Pinski		David Carleton			Madalyn Hanley							
IT-5	Contracts and Licenses	David Carleton		Robert Lorkiewicz		David Carleton			Madalyn Hanley							
IT-6	Infrastructure Services	David Carleton		Paul Circolone / Earl Briggs		David Carleton			Madalyn Hanley							
IT-7	Networking Support	David Carleton		Ed Brodsky / Alex Scherer		David Carleton			Madalyn Hanley							
IT-8	IS Energy Management Systems (EMS)	David Carleton		Bill Mays		David Carleton			Madalyn Hanley							
IT-9	Security Services	David Carleton		Mike Andreozzi		David Carleton			Madalyn Hanley							

7000 Transition Services Joint Monthly Status Report
Granite State Electric Company
Month of May 2013

		CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS						
		Liberty Utilities		National Grid		Approved By TSA Lead - Liberty		Approved By TSA Lead - NG		A	B	C	D	E	F	G
		Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Mo/Yr Change	Monthly statements (Most Recent)(per Settlement V.C.2.a.(i))	TSA Scope Changes (per Settlement V.C.2.a.(ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2.a.(iii))	Meeting minutes (per Settlement V.C.2.a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2.a.(v) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2.a.(ii))	Disposition of Transition Service Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2.a.(ii))
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement																
Schedule A	Service															
	A General Protocol															
	Correspondence, Invoices, Notices and other Communication															
	B Human Resources															
	Payroll Services	7/12	Mark Smith	Laurie Hare												
HR-1	Employee Benefits		Mark Smith	Lori Santoro											10/18/2012	11/18/2012
HR-2	Pension Administration		Mark Smith	Lori Santoro											4/11/2013	5/1/2013
HR-3	Labor Relations Support		Mark Smith	Thomas Ryan											10/18/2012	11/18/2012
HR-4	Staffing Support		Mark Smith	Marjane Baer											10/18/2012	11/18/2012
	C Financial Services															
Fin-1	Financial Reporting		Linda Doering	Ron Boches												
Fin-2	Accounting Consulting		Linda Doering	Mike Wald												
Fin-3	Financial Training Service		Linda Doering	Mike Wald											1/29/2013	2/28/2013
Fin-4	Accounts Payable Processes		Linda Doering	John Napolitano												
Fin-5	Accounts Payable Consulting		Linda Doering	John Napolitano											1/29/2013	2/28/2013
Fin-6	Cash Management		Linda Doering	Chris DiGilio												
Fin-7	Tax Consulting Services		Susan Wan	Arthur Kiperberg												
Fin-8	Property Tax Services		Linda Doering	Paula Leaverton												
Fin-9	Claims Handling/Investigation		Paul Kinch	Joseph Weber												
	D Operations															
Elec Ops-1	Planned Major Maintenance & Capital Construction		Chris Brouillard	Mark Phillips												
Elec Ops-2	Emergency Maintenance Engineering and Technical Services		Chris Brouillard	Marie Jordan											5/30/2013	
Elec Ops-3	Field Crew Dispatching and Scheduling		Norm Gallagher	Gary Bennett												
Elec Ops-4	Electric Engineering and Design		Chris Brouillard	Bob Brawley												
Elec Ops-5	Resource and Workload Planning		Chris Brouillard	Jim Patterson												
Elec Ops-6	Electric Feeder, Sub-Transmission and Substation Asset Planning		Chris Brouillard	Rob Sheridan												
Elec Ops-7	Substation Maintenance Programs/Substation Engineering		Chris Brouillard	John Gavin											6/17/2013	
Elec Ops-8	Vegetation Management		Kurt Demmer	Anne Marie Moran / Craig Allen											12/13/2012	1/14/2013
Elec Ops-9	Customer Meter Support		Kurt Demmer	Christopher Gibb / Robert Freshong											2/4/2013	3/4/2013
Elec Ops-10	Electric Meter Shop		Kurt Demmer	James Kelly												
Elec Ops-11	Electric Lab (testing/calibration of tools, equipment and PPE)		Kurt Demmer	James Kelly											11/14/2012	12/14/2012
Elec Ops-12	Infrared (IR) Testing		Kurt Demmer	James Kelly											11/14/2012	12/14/2012
Elec Ops-13	Mapping & Records		Chris Brouillard	Michael Yarbrough / Brian Miller												
Elec Ops-14	Relay and Protection		Chris Brouillard	Mark Peterson												
Elec Ops-15	Codes and Standards		Tim Deppmeyer	Girard Purdy											10/26/2012	11/25/2012
Elec Ops-16	Mutual Assistance		Tim Deppmeyer	Kathy Lyford												
Elec Ops-17	Business Continuity Support and Emergency Logistics		Tim Deppmeyer	8/12 Dan Bunszell												
Elec Ops-18	Electric Operations Miscellaneous		Kurt Demmer	Kathy Lyford												
	Energy Solutions Delivery & Efficiency															
ESD&E-1	Energy Efficiency Programs		Eric Stanley	Carol White												
ESD&E-2	Sales/Support for Commercial, Industrial and Municipal Customers		William Sherry	Sean Monagan												
	D.3 Energy Control & Supply															
Energy Supply-1	Electric Network Control		Norm Gallagher	Mike Gallagher												
Energy Supply-2	Electric Load Forecasting		Chico DaFonte	Joseph Gredder												
Energy Supply-3	Energy Procurement Services		Chico DaFonte	Margaret Janzen											1/22/2013	3/8/2013
Energy Supply-4	Energy Procurement Consulting		Chico DaFonte	Margaret Janzen												
Energy Supply-5	Distributed Generation Services		Chris Brouillard	Kevin Kelly / Marie Jordan											3/28/2013	4/28/2013
	Project Management															
Project Mgt-1	Project Management Services		Chris Brouillard	Daniel Glenning											3/14/2013	4/14/2013
Project Mgt-2	Cost Management Access		Linda Doering	Patrick Pensabene												
	D.6 Health, Safety & Environment (HS&E)															
HS&E-1	HS&E Regulatory Monitoring, Reporting, Compliance, and Training		Gaetan Mercier / Michael Knott	Timothy Woycik / Brian Varga / Stephanie Shepard											10/2/2012	11/1/2012
HS&E-2	Health and Safety Field Support		Gaetan Mercier / Michael Knott	Timothy Woycik											10/2/2012	11/1/2012
HS&E-3	Technical Training		Gaetan Mercier / Michael Knott / Mark Smith	Brian Varga											10/2/2012	11/1/2012
HS&E-4	Environmental Compliance		Gaetan Mercier / Michael Knott	Peter Harley											10/2/2012	11/1/2012
HS&E-5	Environmental Field Support		Gaetan Mercier / Michael Knott	Peter Harley											10/2/2012	11/1/2012

		CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS						
		Liberty Utilities		National Grid		Approved By TSA Lead - Liberty		Approved By TSA Lead - NG		A	B	C	D	E	F	G
		Mo/Yr Change	Liberty Utilities	Mo/Yr Change	National Grid	Mo/Yr Change	Approved By TSA Lead - Liberty	Mo/Yr Change	Approved By TSA Lead - NG	Monthly statements (Most Recent) per Settlement V.C.2.a.(i)	TSA Scope Changes (per Settlement V.C.2.a.(ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2.a.(iii))	Meeting minutes (per Settlement V.C.2.a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2.a.(v) and TSA Schedule A Section 1.7)	Transition Service Notice Date (per Settlement V.C.2.a.(vi))	Diposition of Notice - Confirmation Date (per Settlement V.C.2.a.(vii))
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement																
Schedule A	Service															
HS&E-6	Spill Control/Response		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
HS&E-7	Environmental Regulatory Support & Consultation		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
HS&E-8	Licenses, Permits and Orders		Gaetan Mercier / Michael Knott	7/12	Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Security															
Security-1	Site Security Services		Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
Security-2	Security Consulting		Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
Security-3	NERC/NPCC- Reliability Compliance		Gaetan Mercier / Michael Knott		Vicki M. O'Leary		Michael Knott		Mike Amico						3/28/2013	5/1/2013
	Supply Chain and Inventory Management															
Supply-1	Supply Chain Management		Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
Supply-2	Materials Management System Support		Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman							
Supply-3	Supplier Contracts		Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
Supply-4	Access to Seller Warehouses		Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman						11/30/2012	12/31/2012
Supply-5	Fleet Services		Steve McCrodon		Bill Hilbrunner		Steve McCrodon		Bill Hilbrunner							
	E Customer Services Support															
Customer Svc-1	Call Center Operations		Nicole Harris		Nancy Cianfione	8/12	Bill Sherry		Nancy Cianfione							
Customer Svc-2	Meter Reading, Billing and Payment Processing		Nicole Harris		Nancy Cianfione / Christopher Gibb	8/12	Bill Sherry		Nancy Cianfione							
Customer Svc-3	Collections Process Support		Nicole Harris		Larry Frye	8/12	Bill Sherry		Nancy Cianfione							
Customer Svc-4	New Business Administration		Bill Sherry		Brian Schuster / Joe Basic		Bill Sherry		Brian Schuster							
Customer Svc-5	Revenue Protection/Diversion & Investigation		Nicole Harris		Jeff Martin	8/12	Bill Sherry		Nancy Cianfione							
Customer Svc-6	Customer Data Migration		David Carleton / Nicole Harris	7/12	Nancy Cianfione	8/12	Bill Sherry		Nancy Cianfione							
Customer Svc-7	Meter Data Services Support		Daniel Mahoney		Thomas Amerige / Michael Murphy	8/12	Bill Sherry		Nancy Cianfione							
	F Regulatory Support															
Reg-1	Regulatory Support - General		ChristiAne Mason		Michael Laflamme		ChristiAne Mason		Michael Laflamme							
Reg-2	Regulatory Reporting		Meera Reynolds		Jeanne Lloyd		ChristiAne Mason		Michael Laflamme							
	G Records Management															
Records-1	Identification of Books and Records	7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith							
Records-2	Separation and Transfer of Books and Records	7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith							
	H IT Transition Services															
IT-1	Business Application Services		David Carleton		Donald Stahlin		David Carleton		Madalyn Hanley							
IT-2	Collaboration Services (E-Mail)		David Carleton		Paul Circolone / Andy Gould		David Carleton		Madalyn Hanley							
IT-3	Data Centers		David Carleton		Paul Circolone / Andy Gould		David Carleton		Madalyn Hanley							
IT-4	Client Services		David Carleton		Duane Bloomfield / Harold Pinski		David Carleton		Madalyn Hanley							
IT-5	Contracts and Licenses		David Carleton		Robert Lorkiewicz		David Carleton		Madalyn Hanley							
IT-6	Infrastructure Services		David Carleton		Paul Circolone / Earl Briggs		David Carleton		Madalyn Hanley							
IT-7	Networkina Support		David Carleton		Ed Brodsky / Alex Scherer		David Carleton		Madalyn Hanley							
IT-8	IS Energy Management Systems (EMS)		David Carleton		Bill Mays		David Carleton		Madalyn Hanley							
IT-9	Security Services		David Carleton		Mike Andreozzi		David Carleton		Madalyn Hanley							

Attachment A

**Monthly Statements (Most Recent)
(per Settlement V.C.2.a.(i))**

See attached

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 06/28/2013
Invoice #: 800029596
Terms: Net 20

Initial Billing for Transition Services Activity:
Final Billing for Transition Services Activity:

May 2013
March 2013

TSA Name	Prior Month Adjustment			Initial Billing			Invoice Total
	Granite State	Energy North	Total	Granite State	Energy North	Total	
Payroll			-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-
Pension Administration	-	-	-	-	-	-	-
Labor Relations	-	-	-	-	-	-	-
Staffing Support	-	-	-	-	-	-	-
Human Resources	-	-	-	-	-	-	-
Financial Reporting			-	-	-	-	-
Accounting Consulting			-	3,869.40	3,869.40	7,738.80	7,738.80
Financial Training Service			-	-	-	-	-
Accounts Payable Processing			-	-	-	-	-
Accounts Payable Consulting			-	-	-	-	-
Cash Management			-	-	-	-	-
Tax Consulting			-	-	-	-	-
Property Tax Services			-	2,736.34	1,824.22	4,560.56	4,560.56
Claims Handling /Investigation			-	-	-	-	-
Finance	-	-	-	6,605.74	5,693.62	12,299.36	12,299.36
Planned Major Mtnc			-	57,957.14	-	57,957.14	57,957.14
Emergency Mtnc & Tech Svcs			-	-	-	-	-
Field Crew Dispatch & Scheduling			-	-	-	-	-
Electric Eng & Design			-	9,754.01	-	9,754.01	9,754.01
Resource & Workload Planning			-	868.14	-	868.14	868.14
Electric Fdr ,Sub T and Sub Asset Planning			-	15,332.46	-	15,332.46	15,332.46
Sub Mtnc Programs /Engineering			-	431,203.71	-	431,203.71	431,203.71
Vegetation Management			-	-	-	-	-
Customer Meter Support			-	-	-	-	-
Electric Meter Shop			-	24.42	-	24.42	24.42
Electric Lab			-	-	-	-	-
Infrared Testing			-	-	-	-	-
Mapping & Records			-	660.31	8,335.97	8,996.28	8,996.28
Relay & Protection			-	824.67	-	824.67	824.67
Codes & Standards			-	-	-	-	-
Mutual Assistance			-	-	-	-	-
Business Continuity & Emergency Logistics			-	-	-	-	-
Ops Miscellaneous			-	20,212.74	-	20,212.74	20,212.74
Network Strategy & Planned Major Mtnc			-	-	-	-	-
Operations Regulatory Support			-	-	-	-	-
Emergency Mtnc Engineering & Technical Svcs			-	-	-	-	-
Mandated Programs, inc Leak Surveys			-	-	-	-	-
LNG Compliance & Training			-	-	-	-	-
Gas Engineering & Design			-	-	226.14	226.14	226.14
QA/Analysis & Process Improvement			-	-	(334.36)	(334.36)	(334.36)
Gas Support/Workload Planning			-	-	108.21	108.21	108.21
Meter Ops/Meter Shop			-	-	7,397.25	7,397.25	7,397.25
Reliability Planning			-	-	-	-	-
System Integrity, Asset Replacement, & Corrosion Control			-	-	17,445.88	17,445.88	17,445.88
Ops Misc			-	-	37,141.71	37,141.71	37,141.71
Operations	-	-	-	536,837.60	70,320.80	607,158.40	607,158.40
Energy Efficiency			-	12,367.28	-	12,367.28	12,367.28
C&I Sales/Support			-	-	-	-	-
Energy Solutions Delivery & Efficiency	-	-	-	12,367.28	-	12,367.28	12,367.28
Network Control			-	15,205.71	-	15,205.71	15,205.71
Load Forecasting			-	454.17	-	454.17	454.17
Energy Procurement			-	-	-	-	-
Energy Procurement Consulting			-	-	-	-	-
Distributed Generation Svcs			-	-	-	-	-
Gas Control			-	-	15,586.53	15,586.53	15,586.53
Procurement Svcs General			-	-	21.38	21.38	21.38
Energy Transactions			-	-	(2,206.68)	(2,206.68)	(2,206.68)
Gas Load Forecasting			-	-	1,781.69	1,781.69	1,781.69
Procurement Consulting			-	-	-	-	-
Procurement Svcs Misc			-	-	-	-	-
Energy Control & Supply	-	-	-	15,659.88	15,182.92	30,842.80	30,842.80
Project Mgmt Svcs			-	-	-	-	-
Cost Mgmt			-	-	-	-	-
Project Management	-	-	-	-	-	-	-
HS&E Monitoring,Reporting Compliance & Training			-	-	-	-	-
Health & Safety Fld Support			-	-	-	-	-
Technical Training			-	-	-	-	-
Environmental Compliance			-	-	-	-	-
Environmetal Field Support			-	-	-	-	-
SIR			-	-	187.35	187.35	187.35
Spill Control Response			-	-	-	-	-
Environmental Reg Support & Consultation			-	-	-	-	-
Licenses, Permits & Orders			-	-	-	-	-
Health, Safety & Environment	-	-	-	-	187.35	187.35	187.35
Site Services			-	-	-	-	-
Security Consulting			-	-	-	-	-
NERC/NPCC Reg Compliance			-	-	-	-	-
Security	-	-	-	-	-	-	-
Supply Chain Mgmt			-	-	-	-	-
Mat Mgmt System Support			-	-	-	-	-
Supplier Contracts			-	-	-	-	-
Warehouse Access			-	-	-	-	-
Fleet Services			-	-	-	-	-
Supply Chain & Inventory	-	-	-	-	-	-	-
Call Center Ops			-	23,533.80	35,609.37	59,143.17	59,143.17

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 06/28/2013
Invoice #: 800029596
Terms: Net 20

Initial Billing for Transition Services Activity: May 2013
Final Billing for Transition Services Activity: March 2013

TSA Name	Prior Month Adjustment			Initial Billing			Invoice Total
	Granite State	Energy North	Total	Granite State	Energy North	Total	
Meter Rdg, Billing & Payment Processing			-	55,878.86	30,305.32	86,184.18	86,184.18
Collections Support			-	775.90	(0.80)	775.10	775.10
New Business Admin			-	10,737.09	109.48	10,846.57	10,846.57
Revenue Protection			-	-	-	-	-
Customer Data Migration			-	-	-	-	-
Meter Data Services - Support			-	8,067.05	-	8,067.05	8,067.05
Customer Service	-	-	-	98,992.70	66,023.37	165,016.07	165,016.07
General			-	3,860.09	833.03	4,693.12	4,693.12
Regulatory Reporting			-	1,322.02	(11,870.66)	(10,548.64)	(10,548.64)
Regulatory Support	-	-	-	5,182.11	(11,037.63)	(5,855.52)	(5,855.52)
Identification of Books & Records			-	-	-	-	-
Seperation & Transfer of Books & Records			-	-	-	-	-
Records Management	-	-	-	-	-	-	-
Business Applications	8,281.67	(1,305.64)	6,976.03	3,131.62	170,045.81	173,177.43	180,153.46
Collaboration Services			-	-	-	-	-
Data Centers	(537.31)	-	(537.31)	-	-	-	(537.31)
Client services	(805.97)	-	(805.97)	-	-	-	(805.97)
Contracts & Licenses	8,783.60	11,010.80	19,794.40	27,904.80	21,817.00	49,721.80	69,516.20
Infrastructure Services	(85,568.03)	(20,219.40)	(105,787.43)	43,151.27	58,545.66	101,696.93	(4,090.50)
Networking Support	46,278.28	6,791.53	53,069.81	-	-	-	53,069.81
EMS/SCADA	9,387.82	2,213.14	11,600.96	2,488.94	-	2,488.94	14,089.90
Security Services			-	-	-	-	-
IT	(14,179.94)	(1,509.57)	(15,689.51)	76,676.63	250,408.47	327,085.10	311,395.59
TOTAL	(14,179.94)	(1,509.57)	(15,689.51)	752,321.94	396,778.90	1,149,100.84	1,133,411.33

CHECK

Please remit payments to the following:

U.S. Mail
National Grid USA Misc Accounts Receivable 300 Erie Boulevard West Syracuse, NY 13202

Wire
National Grid USA Bank: Bank of America ABA: 026009593 Acct# 000050020915

Attachment B

**TSA Scope Changes
(per Settlement V.C.2.a.(ii))**

Nothing to report

Attachment C

**Summary of any material disputes, claims and adjustments
of Monthly Statements in the prior calendar month
(per Settlement V.C.2.a.(iii))**

Nothing to report

Attachment D

**Meeting Minutes
(per Settlement V.C.2.a.(iv))**

See attached

: - Regulatory TSA Status Update – June 7, 2013

Attending: ChristiAne Mason
Sarah Knowlton
Michael Laflamme
William Richer
Teresa Burns
Ann Leary

Regrets: Jeanne Lloyd

Date: June 7, 2013

1.0 TSA Scope changes or Requests for Scope Changes

- None

.

2.0 Transition Update

- Energy North

- Discussed preparation of Peak COG filing due September 1, 2013. Marc Savoie is leading preparation.

- Ann Leary still performing high level review, but no data validation

- Targeted Energy North TSA sign-off in October 31, 2013

- Granite State

- Discussion of upcoming regulatory support

- Jim Bonner still providing some support to the Liberty regulatory team

3.0 Issues

- Meera Reynolds has submitted her resignation- Liberty has extended an offer to a replacement candidate. Should know outcome in week of June 10th

- Liberty considering training options for new hire

4.0 Termination of Services – Number complete

- None complete

Attachment E

**Escalated Complaint – Transition Steering Committee
(per Settlement V.C.2.a(iv) and TSA Schedule A Section 1.7)**

Nothing to report